

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, May 19, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Roanoke</b>	St 12680-12716+52 St 12638+99-12644 AR RO280, 279.01 ATWS 1225, 1224, 955, 955A, 698, 1329	<b>Weather:</b>	Dry

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☒ Grading
 ☐ Trenching
 ☐ Stringing/Welding  
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
 ☒ Dormant

- |    |   | Yes                                 | No                                  | N/A                      |
|----|---|-------------------------------------|-------------------------------------|--------------------------|
| 1. | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-0016, S-NN16
- ECD's were in place and functioning above the designated crossings.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- N/A

**Ineffective Controls:** (24-Hour Deadline from Notification)

- N/A

**Recommended Corrective Action:** N/A

**Deadline:** N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

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## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

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- Figure 1: Designated stream S-Y13, no grading has occurred.



- Figure 2: Designated stream S-Y14, no grading has occurred.



- Figure 3: ST12681+45 active grading



- Figure 4: Pollution prevention controls installed at ATWS 1224.

